

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CS17910012	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/18/2017
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

CENTERSTONE OF FLORIDA

**2020 26TH AVENUE EAST
BRADENTON, FL 34208**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>INITIAL COMMENTS</p> <p>An unannounced complaint investigation, CCR# 2017013212, was conducted at Centerstone of Florida, a crisis stabilization unit, on License #1467.</p> <p>Centerstone of Florida had deficiencies at the time of the investigation.</p>	C 000		
C 075	<p>65E-12.106(22) FAC Minimum Program Children</p> <p>(22) Children. Every program which serves persons under _____ shall define, in local program standards, the services and supervision to be provided to the children. Minors under the _____ years shall not be admitted to a bed in a _____ ward with an adult. They may share common areas with an adult only when under direct visual observation by unit staff. Minors who are _____ and older may be admitted to a bed in a _____ ward in the mental health unit with an adult, if the clinical record contains documentation by a physician that such placement is medically indicated or for reasons of safety. This shall be reviewed and documented on a daily basis.</p> <p>This Statute or Rule is not met as evidenced by: Based on policy review, record review and staff interview it was determined the facility failed to ensure compliance with facility policy regarding placement of two children (#2, #3) under the age of 14 years of three sampled records.</p> <p>Findings included:</p> <p>The policy titled "_____ of Children on Crisis Center", Policy # 409, dated _____ was reviewed on _____. The policy indicated</p>	C 075		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 075	<p>Continued From page 1</p> <p>minors who are fourteen years of age or older may be admitted to a bed in a an adult only if the clinical record contained documentation by a physician that such placement was medically indicated or for reasons of safety. This shall be reviewed and documented on a daily basis.</p> <p>The policy titled "Precaution Alerts/1:1 Supervision, Practice", #801, dated indicated all changes in status were to be documented in the progress notes. The policy included the definition of 1:1 status as arm's length supervision requiring a specific order.</p> <p>1. The Face Sheet revealed Patient #2 was a minor admitted on and discharged on . The review of the physician progress notes and nursing notes dated included documentation Patient #2 was on 1:1 supervision. The physician, nursing and case management notes dated through included documentation indicating Patient #2 had been removed from the Children's Unit and placed on an adult unit. The detailed review of the record failed to reveal any evidence of an order to place Patient #2 on 1:1 supervision.</p> <p>The review of the record for Patient #2 failed to reveal any documentation by the physician of the daily review of the medical or safety reasons requiring Patient #2 to remain on an adult unit from , 2017 through , 2017, a period of four days.</p> <p>2. The Face Sheet revealed Patient #3 was a minor admitted on . Patient #3 was observed to be in the Adult Female day the time of the tour conducted on at</p>	C 075		

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C 075	<p>Continued From page 2</p> <p>10:10 a.m. Patient #3 was observed to be on 1:1 supervision. The review of the record failed to reveal any evidence of an order to place Patient #3 on 1:1 supervision. There was no physician order to place Patient #3 on an adult unit.</p> <p>An interview was conducted with the RN Charge Nurse on at 10:15 a.m. regarding placement of a minor on an adult unit and 1:1 observation. The Charge Nurse stated the use of 1:1 supervision and placement of a child on an adult unit required a physician's order.</p> <p>An interview was conducted on at 2:15 p.m. with the Resident who signed the Progress Notes for Patient #2 regarding 1:1 observation and placement of Patient #2 on an adult unit. The Resident indicated he was unaware physician orders were required.</p> <p>An interview was conducted with the Risk Manager on at 3:00 p.m. She confirmed the above findings.</p>	C 075		